av	Issued during	the me	with J ap	ul 192.
Detes 9992	aberdien Centises	Lacon	Great	Jatal
Por Jan	20076			
Faux IIII	28876			
vog Lag.	1272			
11 8 9 4 Been	7-2	1/1111	53875	1 848641
A jos La Zan				
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Gent		- / - -		
993-	36276 1/1272		53875	1 3:53
9939	11 90/11/7/2			842
				gover



MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen	. Tar R	eport fo	or M	onth of	f	April		192	0
LPC-8431	'AR MAD	E DUR	ING	MONT	H	_			
	GALLONS	Price Per	Bal.	AMOUN	lT.	ACCOUN	TED FOR		
Water Gas Tar made during month	4793		03_	143	79	7	GALLONS	JONA	UNT
Coal Gas Tar made during month						Water Gas Ter Sold	8008	282	84
Total Tar made during month	4793			143	79	Coal Gas Tar Sold	74	. 5	92
Water Gas Tar on hand first of month	65441	0:	57	2 372	34	TOTAL TAR SOLD	8082	288	76
Coal Gas Tar on hand first of month	8942	.08	003	707	69	UNACCOU	NTED FOR		
Total Tar on hand first of month	75283			3_080	_03	Water Gas Tar 205	2400	72	00
Total Water Gas Tar	71234	.0:	532	2 516	13	Coal Gas Tar G-481	25	2	00
Total Coal Gas Tar	8842	.08	003	707	69	TOTAL TAR			L_
Total Tar	80076			3 223	82	TOTAL USED SOLD AN	D UNACCOU!	ITED FO	R
Water Gas Tar used, sold and Unaccounted for	10408			354	84	Water Gas Tar			_
Coal Gas Tar used, sold and Unaccounted for	99			7	92	Coal Gas Tar			
Total Tar used, sold and Unaccounted for	10507			362	76	TOTAL TAR			L
Water Gas Tar on hand end of month per inventory	60826	.03	553	2 161	29				
Coal Gas Tar on hand end of month per inventory	8743	•08	003	699	77				
Total Tar on hand end of month per inventory	69569			2 861	06				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sh This report is reconciled monthly w exercised in filling it out completely 205 - Used for Poiler Fuel	ould be det ith the con and correc	ermined trol according. 2400 Ge 25 Ge	unt o	ctual mea f gas tar	asure:	ment. PS in the general office. E	atreme car	e should	I be
DEBIT G-181 - Used for Services									
Account 9992-Non-Operating Revenue	and Expe	nses	104		G	allons \$ 288.76			
Account 9992-Non-Operating Revenue	and Expe	nses	1		B	arrels \$			
CREDIT				·			•		•
Account 9935—Gas Tar Stores				10507			362.7	76	
Account 9939—Gas Tar Barrel Stores				·			3	73	
			lppr	oved.	7.C	Hancock	-		
·					1	Hanggek lyjet.	Man	ager.	
Tar Par	rels								
On Hand April 1 Bought Total Sold On Hand April 3	- 9	1 .9 96 .7 1 .7	731 90 733 733 733	70.	90 37 73			• .	,

WNG 35523

MONTHLY REPORT TO GENERAL OFFICE

	TAR MAD	E DURI	ING	MONT	H				
LPC-#431	CALLONS Price Per Sal. AMOUNT						ACCOUNTED FOR		
Water Gas Tar made during month					Π		GALLONS	AMO	
Coal Gas Tar made during month					-	Water Gas Tar Sold	-}		
Total Tar made during month	3940		^0	259	36	Coal Gas Tar Sold	+	<u>-</u>	
Water Gas Tar on hand first of month	3242		80	203	100	TOTAL TAR SOLD	159	12	
Coal Gas Tar on hand first of month	-	1	\neg		-	UNACCO	UNTED FOR		
Total Tar on hand first of month	4630	1	Э В	370	86	Water Gas Tar			
Total Water Gas Tar	4000	1	00	0,0		Coal Gas Tar	1		
otal Coal Gas Tar	7872	<u> </u>	08	629	76	TOTAL TAR	1		
otal Tar	1012	<u> </u>	<u>۳</u>	023	-	TOTAL USED SOLD A	ND UNACCOUR	ITED FO	
Vater Cas Tar used, sold and Unaccounted for			_			Water Gas Tar	1 1		
coal Gas Tar used, sold and Unaccounted for	159		08	12	72	Coal Gas Tar	 		
otal Tar used, sold and Unaccounted for	-		Ĭ		-	TOTAL TAR	+ +		
Water Gas Tar on hand end of month per inventory	_		\dashv				- 		
cal Gas Tar on hand end of month per inventory			\neg				- 		
IMPORTANT! Fill out the above report complete Gallons on hand at end of month	should be de	termined l	O8	tual me	04 asure	ment.	Extreme car	e shoule	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	ely. should be de	termined laccoretly.	by ac	tual me	asure	ment. es in the general office.	Extreme car	e should	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	ely. should be de with the con ely and corre	trol accor	by acunt o	ctual me f gas ta	asure r stor	s in the general office.		e should	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu	ely. should be de with the cor ely and correc e and Expe	nses	by acunt o	tual me f gas ta	asure r store	allons \$ 12.72		e should	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	ely. should be de with the cor ely and correc e and Expe	nses	by acunt o	tual me f gas ta	asure r store	allons \$ 12.72		e should	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu	ely. should be de with the cor ely and correc e and Expe	nses	by acunt o	tual me f gas ta	asure r store	allons \$ 12.72		e should	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT	ely, should be dewith the con- ely and correct e and Expe	nses	by action to	etual me f gas ta	asure r store	allons \$ 12.72			
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely, should be de with the con ely and correct e and Expe e and Expe	nses	by action of the state of the s	etual me f gas ta	asurer store	allons \$ 12.72	ş 12.		
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT	ely, should be de with the con ely and correct e and Expe e and Expe	nses	15. 8	etual mer f gas ta	asurer store	allons \$ 12.72 arrels \$ 7.52	ş 12.	72	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely, should be de with the con ely and correct e and Expe e and Expe	nses	15. 8	etual mer f gas ta	asurer store	allons \$ 12.72	\$ 12. \$ 7.	72 52	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely, should be de with the con ely and correct e and Expe e and Expe	nses	15. 8	etual mer f gas ta	asurer store	allons \$ 12.72 arrels \$ 7.52	ş 12.	72 52	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely, should be de with the con ely and correct e and Expe e and Expe	nses	l5	etual mer f gas ta	asurer store	allons \$ 12.72 arrels \$ 7.52	\$ 12. \$ 7.	72 52	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely. should be dewith the converse e and Expe e and Expe e and Expe arrel In	nses	l5	etual mer f gas ta	asurer store	allons \$ 12.72 arrels \$ 7.52	\$ 12. \$ 7.	72 52	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely. should be dewith the converse e and Expe e and Expe e and Expe arrel In	nses	l5	etual mer f gas ta	asurer store	allons \$ 12.72 arrels \$ 7.52	\$ 12. \$ 7.	72 52	

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Ro	eport fo	r M	fonth o	f	APRIL	************	197	Þυ
LPC-8451	TAR MAD	E DURI	NG	MONT	H				
	GALLONS	Price Per S	el.	AMOUI	NT	ACCOUNT	ED FOR		
Water Gas Tar made during month	25452		04	1018	08		GALLONS	АМО	ואטי
Coal made during month	1320			103	75	Water Gas Tar Sold	19357	774	28
Total Tar made during month	26772			1121	83	Drip Oil	1320	103	75
Water Gas Tar on hand first of month	148070			5922	80	TOTAL TAR SOLD	20677	878	œ
Coal Gas Tar on hand first of month						UNACCOU	NTED FOR		_
Total Tar on hand first of month	148070			5922	80	Water Gas Tar			Γ
Total Water Gas Tar	173522			6940	88	Coal Gas Tar			
Drip 011 Total CANDONNE	1320			103	75	TOTAL TAR			Γ
Total Tar	174842			7044	63	TOTAL USED SOLD AND	UNACCOU	NTED F	DR
Water Gas Tar used, sold and Unaccounted for	19357	0	4.	774	28	Water Gas Tar	19357	774	21
Coal TAXONSed, sold and Unaccounted for	1320			103	75	retresteDrip 0il	1320	103	7!
Total Tar used, sold and Unaccounted for	20677			878	03	TOTAL TAR	20677	878	0:
Water Gas Tar on hand end of month per inventory	154165		4	6166	60				Γ
Coal Gas Tar on hand end of month per inventory									Γ
Total Tar on hand end of month per inventory	154165		14.	6166	60				Γ
IMPORTANT! Fill out the above report complete! Gallons on hand at end of month; This report is reconciled monthly exercised in filling it out complete! DEBIT	should be det with the con	trol accou	oy a int	ctual me of gas tar	asure r stor	ment. es in the general office. E	xtreme car	e shoul	d b
Account 9992-Non-Operating Revenue	and Expe	nses.				allons \$			
	_								
Account 9992—Non-Operating Revenue	and Expe	nses	•••••		£	Sarreis \$			
CREDIT						•			
Account 9935—Gas Tar Stores			· • • • • • • • • • • • • • • • • • • •						····
Account 9939—Gas Tar Barrel Stores									
				_		\sim	uson	_	
			hħr.	O V E G	*******	Coyou		ager.	••••
9935 Gas Tar Stores (25,7	72 Gallon	ra)		1,1	21.	33			
9935 Cinder Stores (1,5	68 Ids. 13)		. 2	35.6	57			
R-20 Residuals		- Tar	dan			1,121.83 235.67			

MONTHLY REPORT TO GENERAL OFFICE

Station	T	COMA.		Col	ke Rej	ort i	for Mon	th o	ſ	APR	IL		**********	19	2 :30
		1	INDERS												
LPC-8579		,	1				T=			pricu					
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRIC	E PER	AMO	UNT	RATE	REIGH	AMOUN	(T_	UNLO	ADING CI	HARGE:
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TOTAL		L	<u> </u>				<u> </u>		┸				<u></u>		<u> </u>
				TONS	PRICE P	R TON	AMOU	NT			ACCOU	NTEC	FOR	٠	
Total purchases	for month												TONS	AMC	לאטכ
Add freight									Used per weigh	daily ts	station				
Add unloading									Sold			_	200	80	00
Add on hand 1s	t of month	<u> </u>		500		40	200	00	Total sol	d and	used	_	200	80	00
TOTAL				500		40	200	00_	Unaccoun						<u> </u>
Deduct: Used,	sold and unacc	ounted for		200		40		00		ounted		-}-	200	80	00
Tons on hand e	end of month p	er inventor	ry	300	l <u>'</u>	40	120	00							<u> </u>
IMPORTANT!					-1 in		This so		il		_41.1				
Tons on hand a of gas material	stores in the	general off	ice e xtreme	care should	i be exe	rcised	in fillin	git	out comple	tely ar	nd corre	ectly.	ne conti	ol acco	unt
DEBIT					•										
Account	205-Used a	ıs per dai	ly station v	weights	•••••			\$.		•					
A	000 113	1 . 9						۰							
Account	206—Used a	is per dai	ny station i	weignts			••••••	Ф	*****************	•••••	•		,		
Account	206-Unacc	ounted f	or					\$				•		•	
Account	206a—Used	as per da	aily station	weights	••••••••••••••••••••••••••••••••••••••	·····		\$			-				
															•
Accounts	9992—Use	d as per o	laily station	n weights.				\$		WN	G 355	26		•	
CREDIT	•										,,,				
	•														
Account	9933Gas 1	material :	stores								7-7	j	\$.		······ .
						, A =====				eo	Joli	··	ion	•	
				•		Appr	oved	••••	· · · · · · · · · · · · · · · · · · ·	 []	·- Þ	•••••	Man	ager.	

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

LPC-8431	TAR MAD	E DUR	ING	MONT	H					
	GALLONS	Prise Per	Bei.	AMOUNT		ACCOUNTED FOR				
fater Gas Tar made during month	3592	03		107	76	·	GALLONS	ANC	OUNT	
oal Gas Tar made during month						Water Gas Tar Sold	16094	538	7	
otal Tar made during month	3592	03		107	76	Coal Gas Tar Sold				
ater Gas Tar on hand first of month	93796	0336	084	3152	34	TOTAL TAR SOLD	16094	538	7	
al Gas Tar on hand first of month						UNACCO	OUNTED FOR			
tal Tar on hand first of month	93796	0336	084	3152	34	Water Gas Tar		7	Γ	
tal Water Gas Tar	97388	0334	743	3260	10	Coal Gas Tar				
tal Coal Gas Tar		Ţ.,				TOTAL TAR			T	
otal Tar	97388	0334	743	3260	10	TOTAL USED SOLD	ND UNACCOU	NTED F	OR	
ater Gas Tar used, sold and Unaccounted for	16094	0334	743	538	75	Water Gas Tar	16094	538	7	
al Gas Tar used, sold and Unaccounted for						Coal Gas Tar			Γ	
tal Tar used, sold and Unaccounted for .	16094	0334	743	538	75	TOTAL TAR	16094	538	7	
ater Gas Tar on hand end of month per inventory	81294	0334		2721	35				T	
al . Gas Tar on hand end of month per inventory									T	
tal Tar on hand end of month per inventory	81294	0334	743	2721	35		· -		T	
MPORTANT! Fill out the above report complet Gallons on hand at end of month! This report is reconciled monthly exercised in filling it out comple	should be det with the con	trol acco	by acount o	ctual mea f gas tar	store	nent. s in the general office.	Extreme ca	re shoul	ld 1	
Account 9992—Non-Operating Revenu	e and Expe	nses	1	6094	G	allons \$.538.75				
Account 9992-Non-Operating Revenue	ie and Expe	nses			B	arrels \$				
CREDIT	•		•						-	
Account 9935—Gas Tar Stores						16094	3.538.7	5		
Account 9939—Gas Tar Barrel Store	3						\$			
				ved	R	Elan	1.			
			rhhtd					ager.		

Dr. Gas Tar Stores \$107.76 Gr. Residuals Produced \$107.76

•~~	. .		- 1	•
ENTRY	чо2	MONTH OF	april	193
		·	Da.	: CR.
999×	Hyn. operating Resemme.		84865	
99912	Las Expenses		7200	Ž
990	Work in Prigues Sar Ptores Law Barrel Plans		700	1
9931	Las Plous			914 23
9939	Law Barrel flow	_		10 8 Ex
-	To record the Far - Dances		(A. #3 4. \$3	<u> </u>
	James during the most of			
· ····	april 1930 as per detul in file			
	enth this entry.			
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JOURNAL VOUCHER Washington Gas and Electric Company